

Fill in this information to identify the case:

Debtor 1 JOHN J. ROBERTS

Debtor 2 SHEILA D. ROBERTS
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-15624-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FLEETWOOD BANK Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 6 3 5 9

Property Address: 758 Hill Rd
Fleetwood, PA 19522

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>11,788.62</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,788.62</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>11,788.62</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 JOHN J. ROBERTS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 10/05/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **JOHN J. ROBERTS**
Name

Case number (if known) **15-15624-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	FLEETWOOD BANK	Pre-Petition Arrears	06/23/2017	1037179	Disbursement To Creditor/Pr	71.00
7	FLEETWOOD BANK	Pre-Petition Arrears	07/21/2017	1038468	Disbursement To Creditor/Pr	311.10
7	FLEETWOOD BANK	Pre-Petition Arrears	08/18/2017	1039714	Disbursement To Creditor/Pr	311.10
7	FLEETWOOD BANK	Pre-Petition Arrears	05/18/2018	1051424	Disbursement To Creditor/Pr	186.67
7	FLEETWOOD BANK	Pre-Petition Arrears	06/15/2018	1052683	Disbursement To Creditor/Pr	383.81
7	FLEETWOOD BANK	Pre-Petition Arrears	07/24/2018	1053969	Disbursement To Creditor/Pr	383.81
7	FLEETWOOD BANK	Pre-Petition Arrears	08/17/2018	1055238	Disbursement To Creditor/Pr	383.81
7	FLEETWOOD BANK	Pre-Petition Arrears	09/21/2018	1056453	Disbursement To Creditor/Pr	404.10
7	FLEETWOOD BANK	Pre-Petition Arrears	10/19/2018	1057732	Disbursement To Creditor/Pr	404.10
7	FLEETWOOD BANK	Pre-Petition Arrears	11/20/2018	1058991	Disbursement To Creditor/Pr	390.57
7	FLEETWOOD BANK	Pre-Petition Arrears	12/14/2018	1060251	Disbursement To Creditor/Pr	390.57
7	FLEETWOOD BANK	Pre-Petition Arrears	01/18/2019	1100601	Disbursement To Creditor/Pr	390.57
7	FLEETWOOD BANK	Pre-Petition Arrears	02/15/2019	1102068	Disbursement To Creditor/Pr	390.57
7	FLEETWOOD BANK	Pre-Petition Arrears	03/15/2019	1103385	Disbursement To Creditor/Pr	390.57
7	FLEETWOOD BANK	Pre-Petition Arrears	05/23/2019	1106495	Disbursement To Creditor/Pr	781.14
7	FLEETWOOD BANK	Pre-Petition Arrears	06/21/2019	11508044	Disbursement To Creditor/Pr	380.43
7	FLEETWOOD BANK	Pre-Petition Arrears	08/15/2019	11510827	Disbursement To Creditor/Pr	380.43
7	FLEETWOOD BANK	Pre-Petition Arrears	09/23/2019	11512368	Disbursement To Creditor/Pr	760.86
7	FLEETWOOD BANK	Pre-Petition Arrears	10/22/2019	17190284	Disbursement To Creditor/Pr	380.43
7	FLEETWOOD BANK	Pre-Petition Arrears	11/19/2019	17191784	Disbursement To Creditor/Pr	385.93
7	FLEETWOOD BANK	Pre-Petition Arrears	12/20/2019	17193540	Disbursement To Creditor/Pr	385.93
7	FLEETWOOD BANK	Pre-Petition Arrears	01/24/2020	17195267	Disbursement To Creditor/Pr	385.93
7	FLEETWOOD BANK	Pre-Petition Arrears	05/22/2020	17201866	Disbursement To Creditor/Pr	2,282.58
7	FLEETWOOD BANK	Pre-Petition Arrears	06/19/2020	17203263	Disbursement To Creditor/Pr	380.43
7	FLEETWOOD BANK	Pre-Petition Arrears	08/21/2020	17205954	Disbursement To Creditor/Pr	380.43
7	FLEETWOOD BANK	Pre-Petition Arrears	09/29/2020	17207425	Disbursement To Creditor/Pr	111.75
Total for Part 2 - B:						11,788.62